

MEETING MINUTES Reference No. 038443-62-03

PROJECT: South Dayton Dump & Landfill - Vapor Intrustion Mitigation

RE: Weekly Status Call

LOCATION: Teleconference DATE: February 6, 2014 TIME: 2:00 pm ET

Participants:

| Steven Renninger | USEPA | Maddie Smith | Ohio EPA | |
|------------------|-------------|----------------|----------|--|
| John Sherrard | CSS-Dynamac | Jim Campbell | ITW | |
| Ken Brown | ITW | Wendell Barner | TRW | |
| Adam Loney | CRA | Valerie Chan | CRA | |

Distribution:

| File | ⊠ Participants | Leslie Patterson, USEPA | Bryan Heath, NCR |
|---------|-----------------------|-------------------------|------------------|
| Tom Hut | , Public Health | | |

| Item | Description | |
|------|---|-----|
| 1 | Roll Call | |
| 2 | VI Mitigation Status: | CRA |
| | ☐ Building 8 (B&G Trucking): | |
| | - Completed follow-up hybrid proficiency sampling on January 9 | |
| | First round of 30-day hybrid proficiency sampling was completed in September 2013 | |
| | - Additional extraction points were added following the September 2013 sampling | |
| | - A continued decrease in concentrations is observed with the January 2014 results | |
| | - Sub-slab (SS) concentrations continue to trend in the right direction | |
| | January results from worst-case locations SS-8-A and SS-8-D are greater than action and screening levels, respectively. | |
| | - Benzene was detected in indoor air samples. The business uses benzene, solvents, and paints. | |
| | - Respondents propose no further action for the Building 8 SSDS | |
| | USEPA likes to analyze sub-slab concentration in big buildings such as this, with less focus on indoor air | |
| | USEPA is reluctant to say the building is mitigated, and wants to see SS concentrations below screening levels | |
| | - USEPA: can an extraction point be installed in the middle of the building? | |
| | Good vacuum has been achieved at SS-8-A, SS-8-C, and SS-8-D; the existing extraction points are demonstrating successful SSDS operation | |



| Item | Description | Action By |
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| 2 | VI Mitigation Status: (cont'd.) | |
| | ☐ Building 8 (B&G Trucking): (cont'd.) | |
| | - Agree to sample SS-8-A and SS-8-D again in the next 30 days | |
| | - USEPA may collect a split sample | |
| | ☐ Building 12 (Overstreet Painting and S&J Precision): | |
| | - Completed follow-up hybrid sampling on January 17, results are due on Feb. 7 | |
| | - USEPA collected an independent sample | |
| | Good vacuum is present in Building 12. SS results below screening levels may not be obtained due to the suspected TCE source beneath the building | |
| | ☐ Building 14 (Bullseye Amusements): | |
| | - Completed 30-day hybrid sampling on Jan 16, results are due on Feb. 7 | |
| | - CRA sampled probes SS-14-A and SS-14-C | |
| | ☐ Building 15 (SIM Trainer): | |
| | - Sampling was postponed at the request of the property management company | |
| | - Anticipate rescheduling the 30-day sampling to Feb. 11 or 12 | |
| | Originally proposed SS-15-B and SS-15-E to sample as hybrid locations, but SS-15-B is located in the firing range and SS-15-E is in a high traffic area, and these pose safety concerns | |
| | USEPA: Probe B is a representative probe located in the middle of the building, Probe A and F are near the edges of the building. Would probes C or D be suitable alternates for Probe B? | |
| | - CRA will sample SS-15-A and SS-15-C | |
| | - USEPA will samples SS-15-F | |
| | ☐ Building 17 (Megacity Construction): | |
| | - Completed 30-day sampling on Jan. 16, results are due on Feb. 7 | |
| | - Completed indoor air sampling only | |
| | - USEPA collected a sample from SS-17-A | |
| 3 | Methane Monitoring: | CRA |
| | ☐ SIM Trainer (Building 15): | |
| | Methane levels remain steady at 1 to 3 % of LEL in the 2 months since the initial SSDS installation | |
| | ☐ Methane was not detected at GP2 | |
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CRA 038443Misc-MtgMin-02-06-14 Page 2 of 3



| Item | Description | Action By |
|--------|--|----------------|
| 4 | Next steps/Other Business: ☐ CRA will provide USEPA with analytical results and sample location figures as they become available, prior to the next call ☐ Next Call: February 13,2014 at 2 PM ET/1 PM CT | USEPA / CRA |
| Att | achments: | |
| Prepar | red By: Valerie Chan Date Issued: February | 13, 2014 |

This confirms and records CRA's interpretation of the discussions which occurred and our understanding reached during this meeting. Unless notified in writing within 7 days of the date issued, we will assume that this recorded interpretation or description is complete and accurate.

CRA 038443Misc-MtgMin-02-06-14 Page 3 of 3